



**DEFENSE LOGISTICS AGENCY**  
HEADQUARTERS  
CAMERON STATION  
ALEXANDRIA, VIRGINIA 22304-6100

CAI

23 September 1993

**GENERAL ORDER**  
**NO. 25-93**

**I. AUTHORITY:** By order of the Director, DLA, 9 December 1992.

**II. References:**

- A. General Order 14-62 dated 14 Feb 62.
- B. General Order 28-72 dated 28 Aug 72.
- C. General Order 14-83 dated 30 Sep 83.
- D. General Order 27-84 dated 29 Jun 84.
- E. General Order 41-85 dated 6 Nov 85.
- F. General Order 3-88 dated 11 Feb 88.
- G. General Order 44-92 dated 26 Aug 92.
- H. General Order 5-93 dated 4 Mar 1993.

**III. Pursuant to cited authority and effective immediately the Office of Comptroller is realigned as follows:**

**Former Organization**

Comptroller (DLA-C)  
Deputy Comptroller (DLA-CD)  
Program/Budget Division (DLA-CB)  
    Contract Admin Br (DLA-CBC)  
    Depot Ops Br (DLA-CBD)  
    Capital Investment Br (DLA-CBI)  
    Supply Ops Br (DLA-CBR)  
    Service Center Br (DLA-CBS)  
Management Improvement Division (DLA-CE)  
    Process Mgmt Br (DLA-CEP)  
    Measurement and Review Br (DLA-CEM)  
Internal Review Division (DLA-CI)  
    Internal Review Policy and  
    Analysis Br (DLA-CIR)  
Oversight and Analysis Br (DLA-CIO)  
Management Information Sys Div (DLA-CM)  
Financial Sys and Control Div (DLA-CX)  
    Acctg Requirements Br (DLA-CXA)  
    Bus Sys Requirements Br (DLA-CXS)  
    Bus Funds Financing Br (DLA-CXF)  
    Financial Plng and Policy Br (DLA-CXP)  
  
Financial Controls Br (DLA-CXC)

**New Organization**

Chief Financial Officer (FO)  
Deputy Comptroller (FOD)  
Program/Budget Group (FOB)  
    Contract Admin Team (FOBC)  
    Depot Ops Team (FOBD)  
    Capital Investment Team (FOBI)  
    Supply Ops Team (FOBR)  
    Service Center Team (FOBS)  
Management Improvement Group (FOE)  
    Process Mgmt Team (FOEP)  
    Measurement and Review Team (FOEM)  
Internal Review Group (FOI)  
  
Management Information Sys Grp (FOM)  
Financial Sys and Control Grp (FOX)  
    Acctg Requirements Team (FOXA)  
    Bus Sys Requirements Team (FOXS)  
    Bus Funds Financing Team (FOXF)  
    Financial Control, Plng and  
    Policy Team (FOXP)  
Financial Operations Team (FOXO)

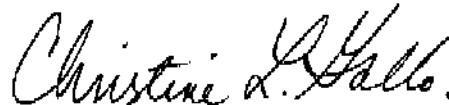
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**IV. Administrative support will continue to be provided by DASC.**

**BY ORDER OF THE DIRECTOR:**



**CHRISTINE L. GALLO**

**Executive Director**

**(Plans and Policy Integration)**

**DISTRIBUTION**

**2**